

GOVERNMENT OF TELANGANA  
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.2,395/- towards Telephone bill and Installation charges on Govt telephone Nos:23450364 working in the Secretary Peshi for the month's from July to December,14 (6 months) – Sanction -Orders – issued.

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HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 15.

Dated: 09.02.2015

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bills on telephone No.23450364 being used in the Secretary peshi for the month's from July to December,2014

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2395/- (Rupees Two Thousand Three Hundred and Ninety Five only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill and Installation charges on Govt. Telephone No.23450364 working in the Secretary Peshi for the month's July to December, 2014. The bills is with in the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To  
The Dy. P.A.O., Sectt.Br., Hyderabad  
The PA to Joint Secretary to Govt.  
Housing (Claims) Dept.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER